

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: WAVERLY GAS DEPT	Operator ID#: 22273
Exit Meeting Contact:	Total Man Days: 2
Pipeline Safety Representative(s): Kevin Ketchum	
Company Representative to Receive Report: Steve Edwards	<u>Emailed Date:</u>
Company Representative's Email Address: cityofwaverly@gmail.com	01/24/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Distribution Integrity Management Plan Review	Waverly	Kevin Ketchum	WAVERLY GAS DEPT	2	12/18/2012, 12/19/2012	Steve Edwards

Statement of Activities

On December 18, & 19, 2012, Staff conducted a Distribution Integrity Management Plan (DIMP) Review at the City of Waverly Gas Department, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations Part 49 adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.